



Revision number:

Purchasing Agent: Debbie Gundersen

Item: GAS, DIESEL AND FUEL OIL FOR JUAB, TOOELE AND UTAH COUNTIES.

Vendor: 52548E CHRISTENSEN OIL
600 SOUTH 200 EAST
P.O. BOX 818
PROVO, UT 84603-0818

Internet Homepage:

Telephone: (801) 328-3558

Fax number: (801) 373-7976

Contact: Bruce Barrett

Email address: crestoil@itsnet.com

Brand/trade name: Amoco

Price:	See Attached Price List
Terms:	NET
Effective dates:	04/18/99 through 04/17/01
Days required for delivery:	24 hours
Price guarantee period:	2 Years
Minimum order:	500 Gallons
Min shipment without charges:	N/A
Other conditions:	

THIS IS A NEW CONTRACT.

Remittance Address: P O Box 818
Provo UT 84603

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

**PRICING:**

(A) = PER GALLON MARK-UP (IN CENTS) ABOVE THE UNBRANDED DAILY RACK PRICE FOR A SPECIFIC BRAND OF FUEL AS DISTRIBUTED BY THE JOBBER/DISTRIBUTOR.

(B) = PER GALLON MARK-UP (IN CENTS) ABOVE THE BRANDED WEEKLY "OPIS" AND CONFIRMED FOR THE WEEK OF DELIVERY TO BE BASED ON BASE RACK PRICE FOR A PARTICULAR BRAND OF FUEL AS DISTRIBUTED BY THE JOBBER/DISTRIBUTOR.

(C) = PER GALLON MARK-UP (IN CENTS) ABOVE THE WEEKLY AVERAGE "OPIS" FOR ALL REPORTED RACK PRICES FOR SALT LAKE.

BILLING INFORMATION: The vendor will bill NET pricing through the term of the contract.

ADDITIONAL PRICING INFORMATION:

- 1- Pricing will be F.O.B. the DESTINATION OF ALL LOCATIONS within the counties awarded to vendor.
- 2- The State reserves the right to adjust any invoice that reflects incorrect pricing.
- 3- Both the UST and Superfund are to be line items on invoices, and are not included in the bid price. All taxes and surcharges are NOT to be included in rack or opis prices.
- 4- Invoices are to be submitted with bill of lading and opis verification, any invoices received without these two items will be returned to vendor.

ORDER QUANTITIES

Order quantities of gasoline, diesel fuel and fuel oil can be combined to achieve small quantity, tank quantity, transport quantity or large transport quantities at the discretion of the person ordering.

REPORTS

The contractor will submit yearly reports to the State Purchasing Agent (Debbie Gundersen) showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 4/1/00.

JUAB COUNTY			
FUEL TYPE	0-3000 SMALL QUANTITY	2001-7000 DIESEL 8000 GAS	7000+ DIESEL 8000 + GAS LARGE TRANSPORT QUANTITY
(A) DIESEL FUEL #1	0.059	AWARDED TO TRI-VALLEY DIST. PD-144	AWARDED TO SINCLAIR PD-701
(A) DIESEL FUEL #2	0.059		
(A) GASOLINE REG.	0.059		
(A) GASOLINE UNL.	0.059		
(A) GASOLINE UNL. PREM.	0.059		



TOOELE COUNTY				
FUEL TYPE	400-2000	2001-2999 SMALL QUANTITY	3000-7000 TANK QUANTITY	7000+DIESEL 8000+GASOLINE
(A) DIESEL FUEL #1	AWARDED TO JARDINE PET. PD-699	AWARDED TO JARDINE PET. PD-699	0.023	AWARDED TO SINCLAIR OIL PD-701
(A) DIESEL FUEL #2			0.023	
(A) GASOLINE REG.			0.023	
(A) GASOLINE UNL.			0.023	
(A) GASOLINE UNL. PREM.			0.023	

UTAH COUNTY			
FUEL TYPE	0-3000 SMALL QUANTITY	3001-7000	7000+ DIESEL 8000 + GAS LARGE TRANSPORT QUANTITY
(A) DIESEL FUEL #1	0.029	0.023	AWARDED TO SINCLAIR PD-701
(A) DIESEL FUEL #2	0.029	0.023	
(A) GASOLINE REG.	0.029	0.023	
(A) GASOLINE UNL.	0.029	0.023	
(A) GASOLINE UNL. PREM.	0.029	0.023	

FI-NET COMMODITY CODE(S): **FOR AGENCY USE ONLY**

40509350000 - Diesel Fuel (Motor Fuel)
40515600000 - Gasoline, Regular
40515850000 - Gasoline, Unleaded Regular
40515900000 - Gasoline, Unleaded Super
90634000000 - Freight Handling; Materials Handling